CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ARTHUR J LENTINI	well	Report Number: 18421	
5520 Erlanger Drive		Date Filed: 2/9/2010	
Kenner, LA 70065		Date Thed. 2002010	
		Report Includes Schedules:	
		Schedule A-3 Schedule E-1	
		Schedule E-2	
3. Date of Election			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:			
———— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
———— 30th day prior to primary	Supplemental (past election)		
———— 10th day prior to primary			
10th day prior to general	Amendment to prior report	_	
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money			
market mutual fund as the depository of all			
REGIONS BANK			
P.O. Box 11007			
Birmingham, AL 35288			
Name of Person Preparing Report ERICKSE	I EN KRENTEL & LAPORTE LLP	-	
Daytime Telephone (504) 486-7275	IN MILINIEL & LAI ONTE LLI		
10. WE HEREBY CERTIFY that the information contain	ed in this report and the attached	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled	ge, information and belief, and that no	a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L		committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of February	, 2010 .		
	<u></u>		
Arthur J. Lentini	(504) 780-8700		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,164.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,164.11

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 18,535.00	
10. Other Disbursements (Schedule E-2)	\$ 2,788.44	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,323.44	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 169,458.50	
15. Plus total receipts this period (Line 8 above)	\$ 1,164.11	
16. Less total disbursements this period (Line 13 above)	\$ 21,323.44	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 149,299.17	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2009	Interest Income	\$1,164.11
5. Total OTHER RECEIPTS during this reporting period			\$ 1,164.11

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 Carmenere Dr. Kenner, LA 70065	11/22/2009	Campaign Contribution	\$ 500.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	02/18/2009	Donation	\$ 1,500.00
CHILDREN'S HOSPITAL 200 Henry Clay Avenue New Orleans, LA 70118	07/02/2009	Donation	\$ 2,190.00
COMMITTEE TO RE-ELECT PAUL D. CONNICK JR. P.O. Box 868 Metairie, LA 70004-0868	03/26/2009	Campaign Contribution	\$ 1,000.00
DAVID HEITMEIER CAMPAIGN FUND P.O. Box 740338 New Orleans, LA 70174	12/28/2009	Campaign Contribution	\$ 1,000.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 Canal Street New Orleans, LA 70119	03/02/2009	Preparation of 2008 Campaign Finance Candidate Forms and Form 1120-POL	\$ 1,450.00
ERICKSEN KRENTEL & LAPORTE LLP 4227 Canal Street New Orleans, LA 70119	04/29/2009	Preparation of 2008 Form 1120-POL	\$ 295.00
JOE STAGNI CAMPAIGN FUND 1700 Taylor St. Kenner, LA 70062	06/24/2009	Campaign Contribution	\$ 500.00
3. SUBTOTAL (optional)	·	!	\$8,435.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOSEPH LOPINTO CAMPAIGN FUND 2016 Persimmon Ave. Metairie, LA 70001	11/23/2009	Campaign Contribution	\$ 500.00
JUDGE ELLEN KOVACH FINANCE COMMITTEE P.O. Box 113575 Metairie, LA 70011	01/26/2009	Fundraiser	\$ 600.00
JULIE QUINN CAMPAIGN P.O. Box 9565 Metairie, LA 70005	09/14/2009	Campaign Contribution	\$ 1,000.00
MARCUS CLARK FOR SUPREME COURT P.O. Box 14262 Monroe, LA 71207	04/28/2009	Campaign Contribution	\$ 1,000.00
MARIA DEFRANCESCH CAMPAIGN FUND 20 Monte Carlo Kenner, LA 70065	05/08/2009	Campaign Contribution	\$ 500.00
NEW ORLEANS FASTPITCH ASSOCIATION 128 Celeste St. River Ridge, LA 70123	07/14/2009	Donation	\$ 500.00
NEW ORLEANS MEDICAL MISSION SERVICES FOUNDATI P.O. Box 6249 New Orleans, LA 70174	05/26/2009	Fundraiser	\$ 1,000.00
PATRICK CONNICK CAMPAIGN FUND P.O. Box 208 Gretna, LA 70054	04/23/2009	Campaign Contribution	\$ 1,500.00
3. SUBTOTAL (optional)			\$6,600.00
4. TOTAL (optional - complete only on last page of this schedule))		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. ANDREW THE APOSTLE SCHOOL 3131 Eton St. New Orleans, LA 70131	10/29/2009	Ben Sarrat Cancer Fund Donation	\$ 1,000.00
ST. ANDREW'S VILLAGE 27 Mesa St. Kenner, LA 70065	08/14/2009	Donation	\$ 2,500.00
3. SUBTOTAL (optional)	•	•	\$3,500.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,535.00

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	03/16/2009	Form 8109-B (Federal Tax Deposit Coupon) for 2008 Form 1120-POL	\$ 695.00
REGIONS BANK P.O. Box 11007 Birmingham, AL 35288	12/31/2009	Adjust campaign finance report to ledger for arithmetic error in prior year.	\$ 2,093.44
5. Total OTHER DISBURSEMENTS during this reporting per	iod	•	\$ 2,788.44